

The following County Operating Claims have been filed with Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on February 4, 2013

4-H EXH ASSOC CO AGENT	25,000.00
9NR-PRAXAIR DISTRIBUTION INC	402.85
A T & T - SW	41.41
A T & T	4,842.19
A T & T / PROSECUTOR	78.32
A T & T CAPITAL SERVICES, INC.	39,986.52
A T & T GLOBAL SERVICES INC	5,734.40
ABEL SCREENING INC	1,899.00
ACE OUTDOORS INC	676.95
ACE WELDING & FABRICATION INC	174.00
ACORN DISTRIBUTORS INC	844.54
AD VALOREM SOLUTIONS LLC	1,598.00
ADVANCED MEDICAL IMAGING	559.00
AMERICAN DENTAL SERVICE	1,317.00
AMERICAN STAMP & MARKING INC	413.26
AMERIGAS	1,657.80
APPLIED INDUSTRIAL TECHNOLOGIES	14.06
ASSOC OF IND COUNTIES INC	200.00
AUNT MILLIE'S BAKERIES	2,085.05
AUTOZONE	547.91
B & H PHOTO	375.36
BASS APPLIANCE PARTSTORE	160.00
BEARD DENNIS	98.44
BECKLEY'S OFFICE EQUIPMENT INC	1,247.49
BENCHMARK MECHANICAL INC	41,336.12
BOB BARKER COMPANY INC	917.92
BOYCE FORMS / SYSTEMS	341.81
BUCKNER DISTRIBUTING	312.10
BUTLER FAIRMAN & SEUFERT INC	34,884.79
CARQUEST AUTO PARTS	690.83
CENTRAL PAVING INC.	203.76
CINTAS CORP LOCATION 366	62.92
CITY OF KOK WASTEWATER UTILITY	79.57
CITY OF KOKOMO	88,752.67
CIVIC RESEARCH INSTITUTE INC	179.95
CLARK SECURITY PRODUCTS INC	401.10
CO-ALLIANCE LLP	12,255.17
COMCAST CABLE	278.56
COMMUNITY HOWARD REGIONAL	3,834.76
CORRECTIONAL HEALTHCARE COMPANIES	6,132.60
CSI COMPUTER SYS OF IND INC	193.12
CULLISON KATHY	147.85
DAILY ROBERT	25.00
DAN YOUNG'S HEATING & COOLING	166.90
DEWEESE MEGAN	57.94
DIGITAL DATA TECHNOLOGIES, INC	3,386.00
DLZ INDIANA, LLC	4,215.00
DUKE ENERGY	568.49
DUNCAN SUPPLY CO INC	11.48
EISELE JOHN M	81.16
EMERGENCY MED GRP KOKOMO	571.99
FAMILY SERVICE ASSOCIATION INC	2,967.41
FEDERAL SUPPLY USA	408.00
FISCEL DON	23.50
GALLAHER NOAH	20.00
GALLS, AN ARAMARK CO	191.64
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GOOCH AND CO DIST INC	109.30
GOOD SOURCE SOLUTIONS	10,523.29
GRAINGER	35.78
HAGMAIER TIMOTHY	2,000.00
HAGUE QUALITY WATER OF KOKOMO	50.00

HAMMOND DAVID D	25.00
HANDY HARDWARE	138.23
HANSON AGGREGATES MIDWEST LLC	7,019.80
HARRIS COMPUTER SYSTEMS / CISCO	12,623.00
HENRY SCHEIN INC	2,094.64
HOWARD CO HEALTH DEPT - PETTY CASH	0.32
HOWARD CO SHERIFF'S COMMISARY	6,037.29
HOWARD COUNTY HEALTH DEPT	2,081.65
HOWARD COUNTY MUSEUM	11,350.00
HUGHES BRUCE W MD	7,900.00
HUMPHREY PRINTING CO INC	706.00
HURT MARK	40.18
IAIWM	120.00
ICO TRAINING FUND	12.00
IDEAL INC	322.26
INDIANA AMERICAN WATER CO INC	1,320.88
INDIANA COUNTY SURVEYORS ASSOC	25.00
INDIANA JUDGES ASSOCIATION	250.00
INDIANA OFFICE OF TECHNOLOGY	223.67
INDIANA PAGING NETWORK INC.	35.00
INDIANA STATE BUDGET AGENCY	650.00
INDY TIRE CENTERS INC	3,312.76
INTEGRITY COMM & ELECTRONICS INC	375.30
iSECUREtrac CORPORATION	131.75
IVRA	25.00
JOHN DEERE FINANCIAL	577.57
KIESLERS POLICE SUPPLY INC	514.00
KIMBALL MIDWEST	637.02
KIRBY RISK CORPORATION	138.60
KLEIN KAREN	587.50
KOKOMO AUTO WORLD INC	321.59
KOKOMO GLASS SHOP INC	178.23
KOKOMO HERALD NEWSPAPER	81.43
KOKOMO HUMANE SOCIETY	65,000.00
KOKOMO LOCK & KEY	98.07
KOKOMO POLICE DEPARTMENT	581.00
KOKOMO TRIBUNE	181.20
KOMPUTROL	650.00
KREBES MICHAEL P	833.33
KYC COMMISSARY FUND	13.38
L H INDUSTRIAL SUPPLIES INC	414.25
LIFELINE TRAINING LTD	895.00
LIGHTNING PEST CONTROL	50.00
LIPINSKI JACOB S	40.00
LOWES CREDIT SERVICES	890.41
LOWRY JEFFREY	833.33
MACALLISTER MACHINERY CO INC	1,930.00
MANATRON	66,265.24
MAPLE DRAINAGE LLC	348.50
MARTIN WRECKER SERVICE INC	250.00
MAUS RONALD T MD	1,587.91
MCCLELLAND SCOTT	833.33
MCGAVIC OUTDOOR EQUIP INC	705.41
MCKINNEY ROBERT L	360.00
MENARDS	289.90
METZ RONALD	25.00
MID-CENTRAL TROPHY	20.38
MIDWEST RADIOLOGY	180.00
MULHAUPT'S INC	825.00
MURRELL LAWRENCE	100.00
NAPA OF KOKOMO	2,077.85
NEXUS GROUP INC	10,425.00
NIPSCO	11,030.23
NORTH CENTRAL COOPERATIVE, INC	26,740.13
NORTHWEST RADIOLOGY NETWORK PC	24.00
OCE IMAGISTICS, INC	286.85
ON-DUTY DEPOT INC	92.80
OWENS & MINOR INC	1,541.48

PATE HANS S	833.33
PEELLE LAW OFFICE	833.33
PET SUPPLIES PLUS	91.96
KOKOMO TRIBUNE	131.40
PHOENIX SUPPLY	290.92
PHONE SUPPLEMENTS INC	31.59
PITNEY BOWES	339.95
PITNEY BOWES	213.00
PRAIRIE FARMS-ANDERSON	243.92
PRINTCRAFT PRESS INC	358.00
PUBLIC AGY TRAINING COUNCIL INC	475.00
PURDUE UNIV CES MILEAGE	722.04
QUILL CORP	2,442.52
R D FILIP INC	9,357.29
R E RESEARCH ASSOCIATES	5,475.00
RADIO SHACK INC	19.99
REDMAN EXCAVATING INC	17,628.00
RESERVE ACCOUNT	5,000.00
RITE QUALITY OFFICE SUPPLY INC	242.31
ROADSAFE TRAFFIC SYSTEMS	2,102.58
ROANOKE STAMP	10.50
ROWE TRUCK EQUIPMENT	492.06
RURAL KING	59.98
SAM'S CLUB DIRECT	525.34
SATELLITE TRACKING OF PEOPLE	10,332.35
SHEARER BUSINESS PRODUCTS, INC	1,415.24
SHEPHERD JAMIE	40.00
SHOE CARNIVAL / KINSEY	60.98
SIMCO SALES	23,184.30
SIMPSON HEIDI	50.00
SMITH KIM	225.72
SMITH OFFICE	52.98
SMITH ROGER A	25.00
ST JOSEPH HOSPITAL HC	15,463.35
STANZ FOOD SERVICE INC	3,674.06
STAPLES CONTRACT & COMMERCIAL	326.33
STAPLES CREDIT PLAN - SHERIFF	39.98
STAPLES INC - HEALTH DEPT	756.39
STELLO PRODUCTS INC	2,365.34
STOOPS FREIGHTLINER INC	110.07
STOUT & SONS INC	76.20
SWAYZEE TELEPHONE	100.00
SYSCO INDIANAPOLIS INC	20,195.77
TERSTEP COMPANY INC	303,903.00
THE HOWARD PRINT SHOP	252.00
THE PRINT SHOP	300.00
THE SCHNEIDER CORPORATION	3,225.00
TRAYCO INC	237.87
U LINE	179.61
UNITED WAY OF HOWARD CO	116.69
US IMPRINTS	1,747.35
US UNIFORM & SUPPLY, INC	1,189.39
VERIZON WIRELESS LLC	730.81
VERIZON WIRELESS LLC	175.09
VEST JAMES	43.80
WABASH VALLEY REFUSE #684	220.51
WAL-MART BRC	583.50
WASTE MANAGEMENT INC	735.97
WAYMIRE APS INC	44.90
WEL-DON POTS	50.00
WELDSTAR COMPANY	124.09
WEST PAYMENT CTR - PROS	273.60
WIERS INTERNATIONAL TRUCK INC	4,361.02
WILDMAN UNIFORM & LINEN - #2802	1,803.10
WILLIE MOTE AUTO PARTS INC	125.00
WMS ELECTRONICS LLC	1,853.75
YOUNG'S WATER CNDTNG LLC	40.40
YP	80.00

Grand Total: 1,013,219.70

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on  
January 31, 2013.

Martha Lake  
Auditor